DOCKET NO.: 2007-0578-AGR-E **TCEQ ID:** RN101513588 **CASE NO.:** 33192

RESPONDENT NAME: Jim Gaylon Beyer dba Beyer Dairy 1

ORDER TYPE:							
X_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING					
FINDINGS DEFAULT ORDER	SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER					
_AMENDED ORDEREMERGENCY ORDER							
CASE TYPE:							
AIR	IRMULTI-MEDIA (check all that apply)						
PUBLIC WATER SUPPLY	LIC WATER SUPPLYPETROLEUM STORAGE TANKS						
X WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL					
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION					
SITE WHERE VIOLATION(S) OCCURRED: Beyer Dairy 1, Located on the southeast side of Farm-to-Market Road ("FM") 219 at the intersection of FM 219 and FM 2303, Erath County TYPE OF OPERATION: Dairy							
SMALL BUSINESS: X Yes No							
OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.							
INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.							
COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on July 30, 2007. No comments were received.							
CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Ms. Lynley Doyen, Enforcement Division, Enforcement Team 1, MC 169, (512) 239-1364; Mr. David Van Soest, Enforcement Division, MC 219, (512) 239-0468 Respondent: Mr. Jim Gaylon Beyer, Owner, Jim Gaylon Beyer dba Beyer Dairy 1, 8892 South United States Highway 377, Dublin, Texas 76446 Respondent's Attorney: Not represented by counsel on this enforcement matter							

DOCKET NO.: 2007-0578-AGR-E

VIOLATION SUMMARY CHART: CORRECTIVE ACTIONS VIOLATION INFORMATION PENALTY CONSIDERATIONS TAKEN/REQUIRED Type of Investigation: Total Assessed: \$2,160 **Ordering Provisions:** Complaint Routine The Order will require the Respondent to: Total Deferred: \$432 Enforcement Follow-up X Expedited Settlement X Records Review a. Within 30 days after the effective date of this Agreed Order, provide complete and Financial Inability to Pay accurate information regarding the CNMP Date(s) of Complaints Relating to this as requested by the TSSWCB; **SEP Conditional Offset: \$0** Case: None b. Respond completely and adequately, as Date of Investigation Relating to this Total Paid to General Revenue: \$1,728 determined by the TSSWCB, to all Case: March 7, 2007 requests for information concerning the Site Compliance History Classification Date of NOE Relating to this Case: CNMP within 30 days after the date of High X Average Poor such requests or by any other deadline March 16, 2007 (NOE) specified in writing; Person Compliance History Classification Background Facts: This was a routine __ High _X_ Average __ Poor c. Within 45 days after the effective date of records review. One violation was this Agreed Order, submit certification of documented. Major Source: Yes X No compliance with Ordering Provision a. to the addresses referenced in Ordering WATER Applicable Penalty Policy: September 2002 Provision d.; and Failure to develop and operate under a d. Within 120 days after the effective date comprehensive nutrient management plan of this Agreed Order, submit certification ("CNMP") certified by the Texas State Soil of compliance that the Facility has and Water Conservation Board developed and is operating under a CNMP. ("TSSWCB"). Specifically, a CNMP was certified by the TSSWCB. submitted to the TSSWCB for review, but the Respondent failed to respond to requests for additional information from the TSSWCB and the TCEQ [30 Tex. ADMIN. CODE § 321.42(s)].

Penalty Calculation Worksheet (PCW) Policy Revision 2 (September 2002) PCW Revision March 19, 2007 Assigned 19-Mar-2007 PCW 4-Apr-2007 Screening 4-Apr-2007 RESPONDENT/FACILITY INFORMATION Respondent Jim Gaylon Beyer dba Beyer Dairy 1 Reg. Ent. Ref. No. RN101513588 Facility/Site Region 4-Dallas/Fort Worth Major/Minor Source Minor CASE INFORMATION Enf./Case ID No. 33192 No. of Violations 1 Docket No. 2007-0578-AGR-E Order Type 1660 Enf. Coordinator Lynley Doyen Media Program(s) Water Quality Multi-Media EC's Team EnforcementTeam 1 Maximum \$10,000 Admin. Penalty \$ Limit Minimum Penalty Calculation Section \$2,000 TOTAL BASE PENALTY (Sum of violation base penalties) ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. \$160 Compliance History 8% Enhancement The penalty is enhanced due to four prior NOVs with violations not Notes same or similar to those cited in this action. \$0 0% Enhancement Subtotal 4 Culpability No The Respondent does not meet the culpability criteria. Notes \$0 Good Faith Effort to Comply Subtotal 5 0% Reduction NOV to EDPRP/Settlement Offer Before NOV Extraordinary Ordinary N/A (mark with x) Notes The Respondent does not meet the good faith criteria. \$0 0% Enhancement* Subtotal 6 *Capped at the Total EB \$ Amount Total EB Amounts \$759 Approx. Cost of Compliance \$2,160 **SUM OF SUBTOTALS 1-7** Final Subtotal \$0 OTHER FACTORS AS JUSTICE MAY REQUIRE Adjustment Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only, e.g. -30 for Notes \$2,160 Final Penalty Amount STATUTORY LIMIT ADJUSTMENT \$2,160 Final Assessed Penalty Reduction Adjustment -\$432 Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

Deferral offered for expedited settlement.

\$1,728

PAYABLE PENALTY

Notes

Compliance History Worksheet

PCW

Respondent Jim Gaylon Beyer dba Beyer Dairy 1

Case ID No. 33192

Reg. Ent. Reference No. RN101513588

Media [Statute] Water Quality

Enf. Coordinator Lynley Doyen

>> Compliance History Site Enhancement (Subtotal 2)

Policy Revision 2 (September 2002)
PCW Revision March 19, 2007

Component Number of... Enter Number Here Adjust. Written NOVs with same or similar violations as those in the current enforcement action 0 0% **NOVs** (number of NOVs meeting criteria) Other written NOVs 8% Any agreed final enforcement orders containing a denial of liability (number of orders 0 0% meeting criteria) Orders Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory 0 0% emergency orders issued by the commission Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting 0 10% Judgments and Consent Any adjudicated final court judgments and default judgments, or non-adjudicated final court Decrees judgments or consent decrees without a denial of liability, of this state or the federal 0 0% government Any criminal convictions of this state or the federal government (number of counts) Convictions n <u> 70%</u> Chronic excessive emissions events (number of events) 0 0% **Emissions** Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of 0 0%: audits for which notices were submitted) Audits Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege O ሰ% Act. 74th Legislature, 1995 (number of audits for which violations were disclosed) Please Enter Yes or No Environmental management systems in place for one year or more 0% No · Voluntary on-site compliance assessments conducted by the executive director under a No 0% special assistance program Other Participation in a voluntary pollution reduction program No 0%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3)

Adjustment Percentage (Subtotal 2)

No

0%

>> Compliance History Person Classification (Subtotal 7)

environmental requirements

Average Performer

Adjustment Percentage (Subtotal 7)

0%

>> Compliance History Summary

Compliance History Notes

The penalty is enhanced due to four prior NOVs with violations not same or similar to those cited in this action.

Early compliance with, or offer of a product that meets future state or federal government

Total Adjustment Percentage (Subtotals 2, 3, & 7)

8%

		Scre	ening Date	4-Apr-2007			Docket No	. 2007-0578	B-AGR-E		PCW
		R	espondent	Jim Gaylon B	eyer dba Be	yer Dairy 1				Policy Revisi	on 2 (September 2002)
			Case ID No.							. PCW R	evision March 19, 2007
	Reg.		erence No.								
			ia [Statute]								
			oordinator								
		Viola	ation Number	11							
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Media Violation No.	Water Quality 1		uumuutu aa uumin ka kaanta ka			Percent Interest	Years of Depreciation
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Item Description	No commas or \$						1.04.6
:							
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Equipment Buildings				0.0	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)	\$10,000	31-Dec-2006	31-Jan-2008	1.1	\$36	\$723	\$759
Engineering/construction	\$10,000	31-DeG-2000	31-Jan-2000	0.0	\$0	\$0	\$759 16 \$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling			NELL CHARLES AND THE	0.0	\$0	n/a	\$0
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Other (as needed)	CONTRACTOR F			0.0	\$0	n/a	\$0
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Compliance History

The Edith E. Beyer Regular Marital Trust

Estate of Jack Beyer

Classification: Minor

10/01/2006

10/01/2006

Rating: 5.50

Site Rating: 1.67

CN602764755 BEYER, JIM GAYLON Classification: AVERAGE Customer/Respondent/Owner-Operator: BEYER DAIRY 1 RN101513588 Classification: AVERAGE Regulated Entity: PERMIT WASTEWATER AGRICULTURE WQ0003234000 ID Number(s): EPA ID WASTEWATER AGRICULTURE TX0123765 LOCATED ON SE SIDE OF FM 219 AT THE INTX Rating Date: September 01 06 Location: OF FM 219 & FM 2303, ERATH CO, TX Repeat Violator: NO **REGION 04 - DFW METROPLEX** TCEQ Region: Date Compliance History Prepared: April 11, 2007 Agency Decision Requiring Compliance History: Enforcement April 04, 2002 to April 04, 2007 Compliance Period: TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Name: Lynley Doyen Phone: 512-239-1364 **Site Compliance History Components** 1. Has the site been in existence and/or operation for the full five year compliance period? 2. Has there been a (known) change in ownership of the site during the compliance period? Yes 3. If Yes, who is the current owner? Jim Gaylon Beyer

Components (Multimedia) for the Site:

5. When did the change(s) in ownership occur?

4. if Yes, who was/were the prior owner(s)?

Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. A.

N/A

Any criminal convictions of the state of Texas and the federal government. В

N/A

C. Chronic excessive emissions events

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

> 1 07/21/2003 (140584) 2 07/01/2004 (274376) 3 07/29/2005 (402645) 4 01/05/2006 (451039) 5 03/29/2006 (452938)

6 02/26/2007 (541768)

7 03/15/2007 (543339)

E. Written notices of violations (NOV), (CCEDS Inv. Track, No.)

Date: 06/04/2004 (274376)

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 321, SubChapter B 321.35(e)

Description: Failure to add new operator to the TPDES registration as required.

Self Report? NO Citation: 30 TAC Chapter 321, SubChapter B 321.42(j)

Description: Failure to submit soil testing results of all samples within 60 days of the date the

samples were taken

Classification: Minor

Citation: 30 TAC Chapter 321, SubChapter B 321.41(d)

Description: Failure to provide quarterly inspection reports of designated equipment and facility

Date: 07/29/2005 (402645)

Self Report? NO

Classification: Minor Citation: 30 TAC Chapter 321, SubChapter B 321.42(j)

Description: Failure to submit soil testing results of all samples within 60 days of the date the

samples were taken

Self Report? NO

Citation: 30 TAC Chapter 321, SubChapter B 321.39(f)(11)

Description: Failure to maintain the required 25-year, 24-hour storm water storage capacity within the retention control structure.

Date: 03/17/2006 (452938)

Classification: Minor

Classification: Moderate

Self Report? NO Citation: 30 TAC Chapter 321, SubChapter B 321.35(e)

Description: Failure to add new operator to the TPDES registration as required.

Citation: 30 TAC Chapter 321, SubChapter B 321.41(d)

Description: Failure to provide quarterly inspection reports of designated equipment and facility

Classification: Minor

Self Report? NO Citation: 30 TAC Chapter 321, SubChapter B 321.39(f)(28)[G] Rqmt Prov: PERMIT (V)

Description: Failure to take soil samples from each land management unit owned, operated or controlled by this regulated entity and utilized at any time for waste and/or wastewater application annually.

Date: 01/25/2007 (541768)

Classification: Minor

Self Report? NO Classification: Citation: 30 TAC Chapter 321, SubChapter B 321.40(1)
Description: Failure to maintain vegetative cover and control waste accumulation at the dry cow feeding area.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

Participation in a voluntary pollution reduction program. I.

N/A

Early compliance. J.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	,
CONCERNING	§	TEXAS COMMISSION ON
JIM GAYLON BEYER DBA	§	
BEYER DAIRY 1	§	
RN101513588	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2007-0578-AGR-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Jim Gaylon Beyer dba Beyer Dairy 1 ("Mr. Beyer") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and Mr. Beyer appear before the Commission and together stipulate that:

- 1. Mr. Beyer owns and operates a dairy located on the south side of Farm-to-Market Road ("FM") 219 at the intersection of FM 219 and FM 2303 in Erath County, Texas (the "Facility").
- 2. Mr. Beyer has caused, suffered, allowed or permitted the discharge of any waste or the performance of any activity in violation of TEX. WATER CODE ch. 26 or any rule, permit, or order of the Commission.
- 3. The Commission and Mr. Beyer agree that the Commission has jurisdiction to enter this Agreed Order, and that Mr. Beyer is subject to the Commission's jurisdiction.
- 4. Mr. Beyer received notice of the violations alleged in Section II ("Allegations") on or about March 21, 2007.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Mr. Beyer of any violation alleged in Section II ("Allegations"), nor of any statute or rule.

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- 6. An administrative penalty in the amount of Two Thousand One Hundred Sixty Dollars (\$2,160) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Mr. Beyer has paid One Thousand Seven Hundred Twenty-Eight Dollars (\$1,728) of the administrative penalty and Four Hundred Thirty-Two Dollars (\$432) is deferred contingent upon Mr. Beyer's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Mr. Beyer fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Mr. Beyer to pay all or part of the deferred penalty.
- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and Mr. Beyer have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Mr. Beyer has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 11. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Facility, Mr. Beyer is alleged to have failed to develop and operate under a comprehensive nutrient management plan ("CNMP") certified by the Texas State Soil and Water Conservation Board ("TSSWCB"), in violation of 30 Tex. Admin. Code § 321.42(s), as documented during a record review conducted on March 7, 2007. Specifically, a CNMP was submitted to the TSSWCB for review, but Mr. Beyer failed to respond to requests for additional information from the TSSWCB and the TCEQ.

III. DENIALS

Mr. Beyer generally denies each allegation in Section II ("Allegations").

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IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Mr. Beyer pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Mr. Beyer's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Jim Gaylon Beyer dba Beyer Dairy 1, Docket No. 2007-0578-AGR-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. It is further ordered that Mr. Beyer shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order, provide complete and accurate information regarding the CNMP as requested by the TSSWCB to:

Texas State Soil and Water Conservation Board Attn: Mr. Joe Ballard 611 East Blackjack Dublin, Texas 76446

- b. Respond completely and adequately, as determined by the TSSWCB, to all requests for information concerning the CNMP within 30 days after the date of such requests or by any other deadline specified in writing;
- c. Within 45 days after the effective date of this Agreed Order, submit certification of compliance with Ordering Provision No. 2.a. to the addresses referenced in Ordering Provision No. 2.d. below;
- d. Within 120 days after the effective date of this Agreed Order, submit certification of compliance that the Facility has developed and is operating under a CNMP certified by the TSSWCB. The certification shall include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with this Ordering Provision. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant

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penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Water Section, Manager Dallas/Fort Worth Regional Office Texas Commission on Environmental Quality 2309 Gravel Drive Fort Worth, Texas 76118-6951

- 3. The provisions of this Agreed Order shall apply to and be binding upon Mr. Beyer. Mr. Beyer is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. If Mr. Beyer fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Mr. Beyer's failure to comply is not a violation of this Agreed Order. Mr. Beyer shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Mr. Beyer shall notify the Executive Director within seven days after Mr. Beyer becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Mr. Beyer shall be made in writing to the Executive Director. Extensions are not effective until Mr. Beyer receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. This Agreed Order, issued by the Commission, shall not be admissible against Mr. Beyer in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 7. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.

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Jim Gaylon Beyer dba Beyer Dairy 1 DOCKET NO. 2007-0578-AGR-E Page 5

8. Under 30 Tex. Admin. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to Mr. Beyer, or three days after the date on which the Commission mails notice of the Order to Mr. Beyer, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

TCEQ ENFORCEMENT

Fax: 512-239-0134

Jun 15 2007

P. 07

Jim Gaylon Beyer dba Beyer Dairy I DOCKET NO. 2007-0578-AGR-É Page 6

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency:
- Increased penalties in any future enforcement actions:
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Name (Printed or typed)

Authorized Representative of

Jim Gaylon Beyer dba Beyer Dairy 1

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

Strategick Commence